

## 2014 TAX STATEMENT



DAVID CHILDS, PH.D.  
CITY OF EL PASO TAX ASSESSOR-COLLECTOR  
221 N. KANSAS, SUITE 300  
EL PASO, TEXAS 79901

**Certified Owner:**

UNITED STATES OF AMERICA (TR)  
700 E SAN ANTONIO AVE STE 200  
EL PASO, TX 79901-7020

**Legal Description:**

2 RANCHO HENDERSON LOT 8 (47755.49 SQ  
FT)

**Account No: R234-000-0020-0800****Prop. ID. No.: 25842****Legal Acres:** 1.0963**Parcel Address:** 19370 TELEGRAPH RD**As of Date:** 06/04/2015**Print Date:** 06/04/2015

Market Value		Appraised Value	Assessed Value	Capped Value	Homesite Value	Agricultural Market Value	Non-Qualifying Value
Land	Improvement						
\$20,172	\$20,432	\$40,604	\$40,604	\$0	\$0	\$0	\$40,604

  

Taxing Unit	Assessed Value (100%)	Exemptions		Taxable Value	Tax Rate	Tax
		Code	Amount			
COUNTY OF EL PASO <i>Amount saved by additional sales tax revenue \$0.00</i>	\$40,604	EXXV	\$40,604.00	\$0	0.4526940	\$0.00
EL PASO COMMUNITY COLLEGE	\$40,604	EXXV	\$40,604.00	\$0	0.1281220	\$0.00
UNIVERSITY MEDICAL CENTER	\$40,604	EXXV	\$40,604.00	\$0	0.2206820	\$0.00
TORNILLO ISD	\$40,604	EXXV	\$40,604.00	\$0	1.3037000	\$0.00
EMERG. SERVICES DIST. #2	\$40,604	EXXV	\$40,604.00	\$0	0.1000000	\$0.00
TORNILLO WATER DISTRICT	\$40,604	EXXV	\$40,604.00	\$0	0.1000000	\$0.00

**Total Tax:** \$0.00**Total Tax Paid to date:** \$0.00**Total Tax Remaining:** \$0.00**Exemptions:**

EXXV PRORATED-EXXV

**AMOUNT DUE IF PAID BY:**

06/30/2015 0%	07/31/2015 0%	08/31/2015 0%	09/30/2015 0%	11/02/2015 0%	11/30/2015 0%
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

FOR CHANGES IN MAILING ADDRESS/OWNERSHIP OR ISSUES CONCERNING VALUE/EXEMPTIONS OR RENDITIONS, PLEASE CONTACT THE CENTRAL APPRAISAL DISTRICT AT 915 780-2131. PLEASE VISIT OUR WEB SITE TO PAY ONLINE AT WWW.ELPASOTEXAS.GOV OR PAY BY PHONE AT (915) 212-0106. MONTHLY PAYOFF AMOUNTS MAY CHANGE DUE TO APPLICABLE FEES ALLOWED PER PROPERTY TAX CODE. BALANCE MENSUAL SUJETO A CAMBIO DEBIDO A LOS RECARGOS PERMITIDOS BAJO EL CODIGO DE IMPUESTOS DEL ESTADO.

**School Information:**

TORNILLO ISD 2014 M&O 1.0901000 I&S .21360000 Total 1.3037000 2013 M&O 1.0901000 I&S .21360000 Total 1.3037000

PLEASE CUT AT THE DOTTED LINE AND RETURN THIS PORTION WITH YOUR PAYMENT.

4.1.57

**Print Date:** 06/04/2015

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECK AND MAKE CHECKS PAYABLE TO:

TAX ASSESSOR-COLLECTOR  
PO BOX 2992  
EL PASO, TEXAS 79999-2992  
915 212-0106



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R234-000-0020-0800  
UNITED STATES OF AMERICA (TR)  
700 E SAN ANTONIO AVE STE 200  
EL PASO, TX 79901-7020

**AMOUNT PAID:**

\$ \_\_\_\_\_.

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